## **Town of Magnolia**

## **Mayor Cheryl Carney**

302-335-5891

Mayor Cheryl Carney called the December 13, 2010 meeting of the Magnolia Town Council to order at 7:00pm. Councilpersons Barry Fillman, Jim Frazier and Pat Jarrell and were present. Diane Cahall –Secretary/Treasurer. Scott Fowler – Water Department and Ralph Satterfield – hydrants were present. Vice Mayor Ray Lehman was absent.

The meeting was held at the Magnolia Fire Hall. Attorney Sean Lynn could not attend, therefore Jackson Fairfull (representative from Solar Unlimited) will reschedule. Mayor Carey requested Diane to fax copies of the towns Delmarva Power bills to Mr. Fairfull for reference.

Mayor Carney reported the tree lighting a great success. Approximately 35 people attended and everyone enjoyed the event.

Secretary reported that the election information was printed in the Delaware State News and posted in 4 locations throughout the town as well as our website. Letters of intent have been received from the 3 incumbents: Cheryl Carney, Barry Fillman and Ray Lehman. As of midnight December 10<sup>th</sup>; no other residents submitted letters of intent so the town does not have to hold a formal election. February 14<sup>th</sup> will be the annual town meeting; Mayor and Vice Mayor positions will be elected by council. Secretary, Zoning and Water Assistants will be appointed at that time. Tax rates and water rates will be discussed at this meeting.

Mayor Carney asked for a motion to accept the minutes from the previous meeting – Motion made by Councilman Barry Fillman and 2nd by Jim Frazier - motion carried.

Mayor Carney asked for a motion to approve the treasurers' report and pay the bills. Councilwoman Pat Jarrell made the motion to approve the report and pay the bills 2<sup>nd</sup> by Councilman Jim Frazier – motion carried. Council reviewed the invoices received from David Thompson (electrician). Scott Fowler will review the bills with David and council will get estimates prior to any future electric work.

Mayor Carney advised council that the January 10<sup>th</sup> meeting will be held at La Fontana.

Ralph Satterfield presented the following report: November 9<sup>th</sup>: All fire hydrants flushed – no problems. November 22<sup>nd</sup>; smoke detector installed in the town hall. November 27<sup>th</sup>; School hydrants flushed. Automatic pump #1 is working (every Tuesday).

Scott Fowler presented the following water report: The town used 1,375,000 gallons of water during November 2010. The pumps ran a total of 38 hours (2) and 42.1 (3) hours. Well levels: 30', 26' and 30'. Average chlorine is .05. Scott Fowler and Ed Marvel prepared the public health reports and Diane will mail reports to the Division of Drinking Water.

Jim Frazier reported the success of the Magnolia Website. All minutes (except June 2010) have been uploaded to the site. Diane will email Jim the minutes as soon as possible and they will be included.

Mayor Carney advised council that George Wright (Delaware League of Local Government has contacted her and invited her to be on the Executive Committee for the League. This is a honor and Cheryl will begin in January 2011. Also, Mayor Carney has been nominated as a 436 Honorary Wing Commander at Dover Air Force Base and will attend the 2011 Leadership Class.

Mayor Carney asked for a motion to adjourn the meeting at 8:20pm. Motion made by Councilman Fillman and 2<sup>nd</sup> by Councilman Jim Frazier. Motion Carried.

Meeting adjourned at 8:20 pm.

Respectively Submitted,

Secretary Diane P. Cahall

## **January 10, 2011**

Checking:	\$ 170,395.37
Savings:	\$ 41,709.88
Mun. Street Aid:	\$ 735.37
<b>Transfer Tax Acct.</b>	\$ 33,590.79
Certificate:	\$ 10,000.00
Certificate:	\$ 10,000.00
Certificate:	\$ 58,054.75
Certificate:	\$ 30.440.22
Certificate:	\$ 4,839.20

## Bills to be paid:

Edward Marvel	432.37
Diane Cahall	1,679.38
Scott Fowler	415.37
Ralph Satterfield (Hydrant flushing)	100.00
Delmarva Power	232.63
Delmarva Power	237.35
Verizon	86.27
Verizon Wireless	170.56
Comcast Internet	55.00
Delaware Unempl. Comp. Fund 4 <sup>th</sup> 2010	15.27
Peninsula Oil	326.62
CNA Surety (Diane Bond for 2011)	250.00
Water Sampling Svs. Office of Drinking Water	100.00
Fox Landscaping (Snow Removal)	150.00
Dept. of Transportation; Heritage Day Signs	922.04
Lowes	271.26
De. Dept of Labor Training Fund	19.12

**Transfer Tax Account:** \$31,959.54 Sunrise to Brinkley 18 Thorne 1,631.25 Balance: 33,590.79

 Municipal Street Aid:
 \$ 735.37

 Street Lights
 - 396.21

 Balance:
 \$ 399.16